

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 Telefax No. 637-3158 637-4735

**PURCHASE ORDER**

Supplier **ADECS INTERNATIONAL CORP.** Purchase Order No.: **10-119-14**  
 Address **141 D. Tuazon St. Quezon City** Date: **October 29, 2014**  
 Tel.Fax No. **740-1889** Term of Payment: **On Account**  
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Shopping**

Please deliver to this office within **45 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	ca	Toner Cartridge for Canon LBP 5970 Network Printer, Black	4,950.00	9,900.00 ✓
2	9	ca	Toner Cartridge for Brother Fax Machine Model MFC-7360	1,823.00	16,407.00 ✓
3	6	spool	Ribbon for Epson Printer LQ300+	120.00	720.00 ✓
4	1	ca	Toner Cartridge for HP Colour LaserJet Pro 300 HP 305, CE411A, Cyan	5,175.00	5,175.00
5	2	ca	Toner Cartridge for Samsung SCX-655N, SCX-D6555A	3,970.00	7,940.00
					40,142.00
LESS: EWT 1% 358.41					
GMP 5% 1,792.05					2,150.46
					<b>37,991.54</b>
			14-0782 dtd. 09/11/14 PRID - 3rd Quarter Stock 2014		
			14-0780 dtd. 09/11/14 PRID - 3rd Quarter Stock 2014		
			14-0779 dtd. 09/11/14 PRID - 3rd Quarter Stock 2014		

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it was acknowledged to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

*[Signature]*  
**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: <b>Php40,142.00</b>	APPROVED:  <i>[Signature]</i> <b>LEILA S. TUAZON</b> OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIAN R. GARRIDO</b> Fiscal Controller III	
Within the COB: <b>FY 2014</b>	Expense Code: <b>714-10/785-00/10000</b>	<b>10-472</b>
Budget: <b>40,142 -</b>	Remarks: <i>[Signature]</i>	

CONFORME:	Received copy of P.O.:
Signature over Printed Name and Position of authorized representative	Date

*for pd 11/5/14 c/o Hana*